



State of New Hampshire  
DEPARTMENT OF ENVIRONMENTAL SERVICES

Winnepesaukee River Basin Program

Wastewater Treatment Plant

P.O. Box 68 • Franklin, NH • 03235

603-934-4032

FAX 603-934-4831



TER OF DEFICIENCY – File Review  
WD/WRBP NO. 03-01

October 20, 2003

Mr. Kirk Beswick  
Lewis & Saunders, Inc.  
93 Lexington Drive  
P.O. Box 678  
Laconia, New Hampshire 03247-0678

CERTIFIED MAIL  
7002 2030 0000 1006 1284

Subject: IDP 0001 Lewis and Saunders, Inc., Laconia, N.H.; File Review

Dear Mr. Beswick

On October 17, 2003, personnel from the Winnepesaukee River Basin Program (WRBP), Water Division ("the Division") conducted a review of the file of Lewis & Saunders, Inc. (L&S) for the facility located at 93 Lexington Drive in Laconia, N.H. The purpose of the review was to determine compliance with Industrial Discharge Permit (IDP) #0001 and 40 CFR 403 and applicable requirements thereto. During the review the following deficiencies were noted:

L&S sampled on July 18, 2003 for all the parameters required by the IDP in the 3<sup>rd</sup> Quarter (July 1, 2003 through September 30, 2003) of the 2003 monitoring period. (L&S) claimed in its certification statement that its industrial waste was in compliance for the third quarter of 2003, however it was not. The company had an oil and grease violation with a reported value of 280 mg/L compared to the permitted value of 50 mg/L.

2. In the GENERAL CONDITIONS of the IDP (para: h. Noncompliance:) there is a requirement to notify the WRBP within 24 hours of becoming aware of a violation and within 5 business days submit a noncompliance report pursuant to Env-Ws 1205.15. Since there is not a "Received" stamp date on your analytical laboratory report it is assumed you were in possession of the report shortly after it was signed by the ESI lab director on 8/6/2003.

The Division believes that the cited deficiencies can be prevented from reoccurring. Within 10 business days of receipt of this letter submit a report describing what corrective measures you have taken and what controls you plan to institute to avoid future deficiencies of the same nature. WRBP personnel will continue to conduct regular follow-up reviews to ensure that you are maintaining full compliance with IDP #0001.

- CONCORD OFFICE -

6 Hazen Drive, P.O. Box 95, Concord, NH 03302-0095

603-271-3504

TDD Access: Relay NH 1-800-735-2964

Mr. Kirk Beswick  
October 20, 2003  
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The written report identifying the corrective measures taken shall be addressed as follows:

Randolph Monti, Administrator  
Winnepesaukee River Basin Bureau  
Water Division  
29 Hazen Drive, P.O. Box 95  
Concord, N.H. 03301

Please forward a copy of the written report to the WRBP office addressed as follows:

Vernon Chris Hipkiss, IPP Coordinator  
Winnepesaukee River Basin Program  
Franklin Wastewater Treatment Plant  
River Street, P.O. 68  
Franklin, N.H. 03235

Should you have any questions regarding this letter, please contact Vernon Chris Hipkiss at 934-2809.

Very truly yours,

A handwritten signature in black ink, appearing to read "R. Monti", is written over the word "COPY" which is printed in a large, bold, sans-serif font.

Randolph Monti, Administrator  
Winnepesaukee River Basin Bureau

CERTIFIED MAIL

cc: Steven Dolloff, Superintendent, WRBP  
Vernon Chris Hipkiss, Ind. Pretreatment Coordinator, WRBP  
✓ Mark Harbaugh, Enforcement Coordinator, DES  
Director of Public Works, City of Laconia  
City Clerk, City of Laconia  
WRBP File